

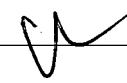
Work Order ID 120020

June-02-14 2:52:53 PM

120020

Page 1

Item ID: D350-636-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube LH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible
 Start Date: 6/02/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/06/14 Req'd Qty: 1.00 *1* Customer:
 Reference: ~~PAR~~ PAR 14.338

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4168-041	B

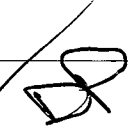
230 HandFinishing 0.00
230
 HandFinish Memo 0.00
 Hand Finishing PULL FROM STK
 D350-636-015

- B104222
- B104498
- B106021
- B106679
- B106945
- B107185

REWORK PER ATTACHED EMAIL
 8 X NAS1611-010 B
 8 X NAS1611-013 B

240 QC5- Inspect part completeness to step on W/O 0.00
240
 QC Memo 0.00
 Quality Control

129523
 129405
 129375
 129430
 for 106945
 for others
 RTV 06/15 M115792 for 106945
 RTV 05/15 M125540 for others
 DAS 27 9-89
 4/7/19

PLM / 
 14-06-16
 14-07-07

Work Order ID 120020

June-02-14 2:52:53 PM

120020

Page 2

Item ID: D350-636-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube LH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible

Start Date: 6/02/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	Pick Kit	0.00				DAS 06 9-89			
250									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS IN BOX								
260	QC4- 100% Inspect kits for completeness	0.00							
260									
QC	Memo	0.00							
Quality Control	*****ensure antiseize is on AN8C21A bolts*****								
270		0.00							
270	Packaging								
Packaging	Memo	0.00							
Packaging	REPACKAGE USING ORIGINAL B/N								
	Identify and pack for shipping as per PPPD350-636-015								
	Location: <u>1071</u>								
	PPP rev: _____								

JUL 08 2014

DAS
27
9-89
JUL 08 2014

DAS
06
9-89
JUL 08 2014

Work Order ID 120020

120020

Page 3

June-02-14 2:52:53 PM

Item ID: D350-636-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube LH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible

Start Date: 6/02/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

280

QC21- Final Inspection - Work Order Release

0.00

280

QC

Memo

0.00

Quality Control

MLJ 14-07-09

ME
14-7-8

Picklist Print

June-02-14 2:52:52 PM

Page 1

Work Order ID: 120020

120020

Parent Item: D350-636-015

D350-636-015

Parent Item Name: Skidtube LH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible

Start Date: 6/02/14

Required Date: 6/06/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev:A 10.09.28 new issue DD verf:EC IPP Rev:B
11.04.14 ecn11-553 DD verf:EC IPP Rev:C 11.10.18 as per
NCR 11-906 DD verf:EC IPP Rev:D 112.04.16 AS PER ECN 12-
542 DD verf:EC IPP REV:E 13.08.28 PER ECN13-594 DD
VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS1611-010

Purchased

No

230

Each

187.0000

8

48

NAS1611-010

O-RING

★★

Location	Loc Qty	Loc Code
FP001	187	
m126988	3	
m127813	4	
m128375	72	
m128388	8	
m129198	100	

14-07-09
PLM
[Signature]

NAS1611-013

Purchased

No

230

Each

176.0000

8

48

NAS1611-013

O-RING

★★

Location	Loc Qty	Loc Code
FP001	176	
m128375	176	

129430

14-07-09-PLM
[Signature]

Linda Lacelle

From: Patrick Smith
Sent: May-29-14 1:29 PM
To: Linda Lacelle; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd
Subject: RE: 350 skids and 206 skids

Linda,

I spoke with David and he would allow us to use a RTV product to bond the Plugs into the Skidtube.

The existing Plugs would require:

- 1) Removal from the Skidtube
- 2) Removal of the current O-Ring
- 3) Cleaning with Alcohol
- 4) Installation of NEW O-Ring
- 5) Generous coating of the RTV
- 6) Insertion of plug into the Spacer
- 7) Clean up of exterior of Skidtube.

Pat

From: Linda Lacelle
Sent: May-29-14 10:21 AM
To: Mike Petsche
Cc: Nigel Forbes; Patrick Smith; Eric Downing; Nancy MacLeod
Subject: 350 skids and 206 skids
Importance: High

I heard yesterday that plugs were falling out. Today we were told that we cannot ship any 350 skids. We have an order to ship today, has there been a solution found to fix this problem? Can we not just sikaflex them in or something? We need to let the customer know if his order is shipping or not...

Thx

Linda

